



Malaga Bank FSB  
2514 Via Tejon  
Palos Verdes Estates, CA 90274

Account Number	Deposits	Statement Date	Checks	Page
07 110179 04	2	November 30, 2017	26	1 of 8

SAN PEDRO PROPERTY OWNERS ALLIANCE  
390 W 7TH ST  
SAN PEDRO CA 90731

**GOING GREEN HAS NEVER BEEN EASIER!**  
No more paper statements  
Help protect the environment  
Reduce the risk of mail fraud and Identity Theft  
Email alerts when statement is ready  
**SIGN UP FOR E-STATEMENTS TODAY!**

07 110179 04		Community Checking Summary				11/1/2017 - 11/30/2017	
Previous Balance	Deposits	Checks		Withdrawals		Ending Balance	
	No.	Amount	No.	Amount	No.	Amount	
66,353.86	5	442,453.35	26	-63,842.47	6	-219,859.16	225,105.58

Deposits and Other Credits to Community Checking		
Date	Description	Amount
11-02	CUSTOMER DEPOSIT	73,904.00
11-07	WEX CORP CONCENT CORP PAY - S	817.14
11-21	CUSTOMER DEPOSIT	320.00
11-28	Los Angeles City EDI PYMNTS	367,401.75
11-30	INTEREST POSTING	10.46
		<b>5 deposits for 442,453.35</b>

Regular Checks								
Date	Check	Amount	Date	Check	Amount	Date	Check	Amount
11-09	3215	581.00	11-01	3252	471.81	11-09	3264	2,125.00
11-06	3238*	2,437.10	11-15	3255*	400.00	11-10	3265	250.00
11-02	3240*	5,883.74	11-13	3256	100.00	11-16	3266	9,000.00
11-07	3241	265.00	11-17	3257	5,436.57	11-24	3267	300.00
11-03	3242	550.00	11-07	3258	300.00	11-09	3268	258.75
11-06	3243	6,100.00	11-10	3259	7,339.05	11-06	3269	1,577.19
11-03	3244	541.80	11-10	3260	5,223.45	11-28	3280*	1,360.00
11-03	3248*	295.00	11-30	3261	575.00	11-30	3285*	10,734.66
11-09	3251*	500.00	11-09	3263*	1,237.35			
* Denotes break in check number sequence					26 Regular Checks		63,842.47	

Withdrawals and Other Debits to Community Checking		
Date	Description	Amount
11-06	GOOGLE PAYMENT	-25.00
11-07	WRIGHT EXPRESS FLEET DEBI - 9100004273164 S	-817.14
11-07	WRIGHT EXPRESS FLEET DEBI - 9100004273164 S	-817.14
11-17	ATT Payment	-199.88
11-29	XFR TO XX XXXX19 06	-18,000.00
11-30	WWW TO XX XXXX38 00	-200,000.00
		<b>6 withdrawals for -219,859.16</b>

### In Case of Errors or Questions About Your Electronic Transfers

Telephone us at 310-375-9000 or Write us at 2514 Via Tejon, Palos Verdes Estates, Ca 90274 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- 1) Tell us your name and account number.
- 2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- 3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

THIS RECONCILIATION WORKSHEET IS  
PROVIDED TO HELP YOU BALANCE  
YOUR STATEMENT

YOUR BALANCE \$ \_\_\_\_\_  
SHOWN ON THIS STATEMENT

ADD + (IF ANY)  
DEPOSITS NOT SHOWN \$ \_\_\_\_\_  
ON THIS STATEMENT

TOTAL	\$
-------	----

SUBTRACT - (IF ANY)  
OUTSTANDING ITEMS \$ \_\_\_\_\_  
(CHECKS, ATM, ELECTRONIC  
WITHDRAWAL)

BALANCE	\$
---------	----

SHOULD AGREE WITH YOUR CHECK BOOK BALANCE

CHECKS, ATM, ELECTRONIC WITHDRAWALS OUTSTANDING		
NO.		AMOUNT
TOTAL	\$	

### In Case of Error or Questions about Non-Electronic Transactions

You must report any errors with your statement within sixty (60) days of receipt of such statement or you may not receive restitution for the error. This includes unauthorized signatures, alterations and forgeries. For complete details, please refer to the Terms and Conditions of Your Account document.



Malaga Bank FSB  
2514 Via Tejon  
Palos Verdes Estates, CA 90274

Account Number	Deposits	Statement Date	Checks	Page
07 110179 04	2	November 30, 2017	26	2 of 8

SAN PEDRO PROPERTY OWNERS ALLIANCE

Daily Balance Summary for Community Checking							
Date	Balance	Date	Balance	Date	Balance	Date	Balance
11-01	65,882.05	11-07	120,994.08	11-15	102,979.48	11-24	88,363.03
11-02	133,902.31	11-09	116,291.98	11-16	93,979.48	11-28	454,404.78
11-03	132,515.51	11-10	103,479.48	11-17	88,343.03	11-29	436,404.78
11-06	122,376.22	11-13	103,379.48	11-21	88,663.03	11-30	225,105.58

Balances and Fees			
Low Balance (11-01-2017)	65,882.05	Average Balance	129,362.40
Interest Paid This Year:	136.98	Current Interest Rate:	0.10%
Average Collected Balance:	129,362.40		
<b>Total Assessed This Cycle:</b>		<b>Total Assessed This Year:</b>	
Total Returned Item Fees	0.00	Total Returned Item Fees	0.00
Total Overdraft Fees	0.00	Total Overdraft Fees	0.00
Service Charges	0.00	Service Charges	0.00

Community Checking Customer Directed Transfers					
Source / Destination	Account	Type	Method	Date	Amount
	07 110319 06	AUTO-PAY	XFR	12-29-2017	18,000.00

Statement Summary					
Account Number	Account Name	Beginning Balance	Deposits	Withdrawals	Ending Balance
07 110179 04	Community Checking	66,353.86	442,453.35	-283,701.63	225,105.58
	<b>Totals</b>	<b>66,353.86</b>	<b>442,453.35</b>	<b>-283,701.63</b>	<b>225,105.58</b>


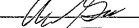
Experience the Malaga Bank Difference Today!  
Financial strength, personalized service  
and community partnership.  
Come into your local branch or  
Visit our website at [www.malagabank.com](http://www.malagabank.com)




Account Number	Deposits	Statement Date	Checks	Page
07 110179 04	2	November 30, 2017	26	3 of 8

SAN PEDRO PROPERTY OWNERS ALLIANCE

# 3215	\$581.00	11-09-2017
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	<b>SAN PEDRO</b> <b>PROPERTY OWNERS' ALLIANCE</b> 390 WEST 7TH STREET SAN PEDRO, CA 90731	<b>MALAGA BANK</b> 1400 WEST 20TH STREET SAN PEDRO, CA 90732 60-4512622	<b>3215</b>
	PAY TO THE ORDER OF	10/03/2017	\$ **581.00
Department of Motor Vehicles		AUTHORIZED SIGNATURES	DOLLARS
Five hundred eighty-one and 00/100		6571739	_____  _____ AUTHORIZED SIGNATURE
MEMO	Department of Motor Vehicles PO Box 942694 Sacramento, CA 94294-0895	6571739A	_____ AUTHORIZED SIGNATURE

# 3238	\$2,437.10	11-06-2017
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**SAN PEDRO  
PROPERTY OWNERS' ALLIANCE**  
 390 WEST 7TH STREET  
 SAN PEDRO, CA 90731

MALAGA BANK  
 140 WEST 28TH STREET  
 SAN PEDRO, CA 90732  
 90-8612/2222

3238

10/13/2017

PAY TO THE  
 ORDER OF

Diamond Environmental Services


\$ \*\*2,437.10

Two thousand four hundred thirty-seven and 10/100\*\*\*\*\*

DOLLARS

Diamond Environmental Services  
 807 E. Mission Road  
 San Marcos, CA 92069

AUTHORIZED SIGNATURES



AUTHORIZED SIGNATURE

MEMO

40218-01

⑈003238⑈ ⑆32286⑆20⑆ 07⑆10⑆790405⑈

# 3240	\$5,883.74	11-02-2017
--------	------------	------------

MEMO

97058

PAY TO THE ORDER OF

Power Trip Rentals

Power Trip Rentals  
2501 Orange Ave  
Signal Hill, CA 90755

SAVED  
10/13/2017

10/13/2017

\$\*\*5,883.74

DOLLARS

MEMO

97058

PAY TO THE ORDER OF

Power Trip Rentals

Power Trip Rentals  
2501 Orange Ave  
Signal Hill, CA 90755


SAVED  
10/13/2017

10/13/2017

\$\*\*5,883.74

DOLLARS

# 3241	\$265.00	11-07-2017
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**SAN PEDRO  
PROPERTY OWNERS' ALLIANCE**  
 390 WEST 7TH STREET  
 SAN PEDRO, CA 90731

MALAGA BANK  
 1460 WEST 25TH STREET  
 SAN PEDRO, CA 90732  
 90-8612322

3241

10/13/2017


PAY TO THE  
 ORDER OF

SJM Industrial Radio

\$ 265.00

Two hundred sixty-five and 00/100

SJM Industrial Radio  
 1212 E. Imperial Avenue  
 El Segundo, CA 90245

AUTHORIZED SIGNATURES  
  
 AUTHORIZED SIGNATURE


MEMO

Sanpis  
 838600

⑆003241⑆ ⑆322286⑆20⑆ 07⑆10⑆790405⑆

# 3242	\$550.00	11-03-2017
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MEMO

 **SAN PEDRO  
PROPERTY OWNERS' ALLIANCE**  
390 WEST 7TH STREET  
SAN PEDRO, CA 90731

**MALAGA BANK**  
1460 WEST 32TH STREET  
SAN PEDRO, CA 90732  
90-88123222

3242

10/13/2017

PAY TO THE  
ORDER OF

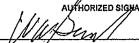

South Bay Disposal

\$ 550.00

Five hundred fifty and 00/100\*\*\*\*\*

South Bay Disposal  
13504 S. AINSWORTH ST.  
CARWENHA, CA 90247

AUTHORIZED SIGNATURES

AUTOSOLAR SIGNATURE

\*\*\*\*\*

DOLLARS

⑈003242⑈ ⑈322886⑈ 071101790405⑈

# 3215 Back 11-09-2017

0238  
141 171101 05 0759 1 11 - 1152 1165 171021 6871739  
11 - 1152 1165 171021 6871739 141 171101 05 0759 1  
ID11 11/01/17 001102 0241 0013

# 3238 Back 11-06-2017

Pay to the Order of  
Pacific Western Bank - CA  
For Deposit Only  
Diamond Environmental Services LP  
1009241107  
611261

# 3240                      Back                      11-02-2017

[illegible]

# 3241 Back 11-07-2017

Seq: 89  
Batch: 508149  
Date: 11/06/17

Pay to the Order of  
Bank of America  
El Segundo CA 90245  
Fed Deposit Only  
S&M Industrial Radio  
2135941319

Seq: 00000 11/05/17  
BAT: 508149 CC: 3180002135  
WT: 01 LTPS: Jacksonville PT  
BC: El Segundo BC CA8-188

# 3242                      Back                      11-03-2017

PAY TO THE ORDER OF  
 THE STATE OF CALIFORNIA  
 GARDENA, CA 90248  
 FOR DEPOSIT ONLY  
 SOUTH BAY C&SL  
 11677 12th



Malaga Bank FSB  
2514 Via Tejon  
Palos Verdes Estates, CA 90274

Account Number	Deposits	Statement Date	Checks	Page
07 110179 04	2	November 30, 2017	26	4 of 8

SAN PEDRO PROPERTY OWNERS ALLIANCE

# 3243 \$6,100.00 11-06-2017

**SAN PEDRO PROPERTY OWNERS' ALLIANCE**  
390 WEST 7TH STREET  
SAN PEDRO, CA 90731

**MALAGA BANK**  
1450 WEST 25TH STREET  
SAN PEDRO, CA 90732  
90-8612/3222

10/13/2017

PAY TO THE ORDER OF Stage Plus

\$6,100.00

Six thousand one hundred and 00/100

State Plus  
P.O. Box 11060  
Santa Ana, CA 92711

AUTHORIZED SIGNATURES

AUTHORIZED SIGNATURE

MEMO

⑈003243⑈ ⑆322286⑆20⑆ 07⑆10⑆790405⑈

# 3243 Back 11-06-2017

Seq: 196  
Batch: 465363  
Date: 11/03/17

Seq: 88196 11/03/17  
BAT: 465363 CC: 3188888888  
WT: 81 LTPS: Jacksonville FL  
BC: Santa Ana Main BC CAT-214

05438-0729  
Stage Plus, Inc

# 3244 \$541.80 11-03-2017

**SAN PEDRO PROPERTY OWNERS' ALLIANCE**  
390 WEST 7TH STREET  
SAN PEDRO, CA 90731

**MALAGA BANK**  
1450 WEST 25TH STREET  
SAN PEDRO, CA 90732  
90-8612/3222

10/13/2017

PAY TO THE ORDER OF Statewide Safety

\$541.80

Five hundred forty-one and 80/100

Statewide Safety  
13281 Garden Grove Blvd  
Garden Grove, CA 92643

AUTHORIZED SIGNATURES

AUTHORIZED SIGNATURE

MEMO

⑈003244⑈ ⑆322286⑆20⑆ 07⑆10⑆790405⑈

# 3244 Back 11-03-2017

ELECTRONICALLY PRESENTED - 11/2/2017 3

PAY TO THE ORDER OF  
WELLS FARGO BANK, N.A.  
FOR DEPOSIT ONLY  
STATEWIDE SAFETY  
440728075

# 3248 \$295.00 11-03-2017

**SAN PEDRO PROPERTY OWNERS' ALLIANCE**  
390 WEST 7TH STREET  
SAN PEDRO, CA 90731

**MALAGA BANK**  
1450 WEST 25TH STREET  
SAN PEDRO, CA 90732  
90-8612/3222

10/26/2017

PAY TO THE ORDER OF Celebrations Event Production

\$295.00

Two hundred ninety-five and 00/100

Celebrations Event Production  
1494 W. Santa Cruz St.  
San Pedro, CA 90732

AUTHORIZED SIGNATURES

AUTHORIZED SIGNATURE

MEMO

⑈003248⑈ ⑆322286⑆20⑆ 07⑆10⑆790405⑈

# 3248 Back 11-03-2017

# 3251 \$500.00 11-09-2017

**SAN PEDRO PROPERTY OWNERS' ALLIANCE**  
390 WEST 7TH STREET  
SAN PEDRO, CA 90731

**MALAGA BANK**  
1450 WEST 25TH STREET  
SAN PEDRO, CA 90732  
90-8612/3222

10/26/2017

PAY TO THE ORDER OF YH Advisors

\$500.00

Five hundred and 00/100

YH Advisors  
7755 Center Avenue, Suite 1225  
Huntington Beach, CA 92647

AUTHORIZED SIGNATURES

AUTHORIZED SIGNATURE

MEMO

⑈003251⑈ ⑆322286⑆20⑆ 07⑆10⑆790405⑈

# 3251 Back 11-09-2017

FOR DEPOSIT ONLY  
YH ADVISORS  
46185800

# 3252 \$471.81 11-01-2017

**SAN PEDRO PROPERTY OWNERS' ALLIANCE**  
390 WEST 7TH STREET  
SAN PEDRO, CA 90731

**MALAGA BANK**  
1450 WEST 25TH STREET  
SAN PEDRO, CA 90732  
90-8612/3222

10/26/2017

PAY TO THE ORDER OF AAA Flag and Banner

\$471.81

Four hundred seventy-one and 81/100

AAA Flag and Banner  
8955 National Blvd.  
Los Angeles, CA 90034

AUTHORIZED SIGNATURES

AUTHORIZED SIGNATURE

MEMO

⑈003252⑈ ⑆322286⑆20⑆ 07⑆10⑆790405⑈

# 3252 Back 11-01-2017

BOTW 121100782  
526485082015010  
10/31/2017

Pay to the order of Bank of the West  
For Deposit Only 121100782  
0145AAA FLAG & BANNER MFG  
Acct# 029170145



Malaga Bank FSB  
2514 Via Tejon  
Palos Verdes Estates, CA 90274

Account Number	Deposits	Statement Date	Checks	Page
07 110179 04	2	November 30, 2017	26	5 of 8

SAN PEDRO PROPERTY OWNERS ALLIANCE

# 3255 \$400.00 11-15-2017

**SAN PEDRO PROPERTY OWNERS' ALLIANCE**  
1450 WEST 25TH STREET  
SAN PEDRO, CA 90732  
90-8612/3222

MALAGA BANK  
1450 WEST 25TH STREET  
SAN PEDRO, CA 90732  
90-8612/3222

3255

11/01/2017

PAY TO THE ORDER OF Dave Witlow \$\*\*400.00 DOLLARS

Four hundred and 00/100

DAVE WITLOW

MEMO

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

003255 322286 20 07 10 1790405

# 3255 Back 11-15-2017

2044868953

Signature

# 3256 \$100.00 11-13-2017

**SAN PEDRO PROPERTY OWNERS' ALLIANCE**  
1450 WEST 25TH STREET  
SAN PEDRO, CA 90732  
90-8612/3222

MALAGA BANK  
1450 WEST 25TH STREET  
SAN PEDRO, CA 90732  
90-8612/3222

3256

11/03/2017

PAY TO THE ORDER OF Angela Toribio \$\*\*100.00 DOLLARS

One hundred and 00/100

ANGELA TORIBIO  
370 W. Amar Street  
San Pedro, CA 90731

MEMO

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

003256 322286 20 07 10 1790405

# 3256 Back 11-13-2017

California CU  
(San Diego, CA)  
5898 Copley Drive  
11/09/17-08:48:34  
731320129  
CREDITED TO THE  
ACCOUNT OF WITHIN  
NAMED PAYEE  
<<<<<<322078464>>>>>>

Signature

# 3257 \$5,436.57 11-17-2017

**SAN PEDRO PROPERTY OWNERS' ALLIANCE**  
1450 WEST 25TH STREET  
SAN PEDRO, CA 90732  
90-8612/3222

MALAGA BANK  
1450 WEST 25TH STREET  
SAN PEDRO, CA 90732  
90-8612/3222

3257

11/03/2017

PAY TO THE ORDER OF Beacon House Association \$\*\*5,436.57 DOLLARS

Five thousand four hundred thirty-six and 57/100

Beacon House Assoc. of San Pedro  
P.O. Box 328  
San Pedro, CA 90733

MEMO

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

003257 322286 20 07 10 1790405

# 3257 Back 11-17-2017

PAY TO THE ORDER OF MALAGA BANK  
FOR DEPOSIT ONLY  
ELECTRONIC DEPOSIT ONLY  
OF 11/03/2017

# 3258 \$300.00 11-07-2017

**SAN PEDRO PROPERTY OWNERS' ALLIANCE**  
1450 WEST 25TH STREET  
SAN PEDRO, CA 90732  
90-8612/3222

MALAGA BANK  
1450 WEST 25TH STREET  
SAN PEDRO, CA 90732  
90-8612/3222

3258

11/03/2017

PAY TO THE ORDER OF Casey Warren \$\*\*300.00 DOLLARS

Three hundred and 00/100

CASEY WARREN

MEMO

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

003258 322286 20 07 10 1790405

# 3258 Back 11-07-2017

Signature

# 3259 \$7,339.05 11-10-2017

**SAN PEDRO PROPERTY OWNERS' ALLIANCE**  
1450 WEST 25TH STREET  
SAN PEDRO, CA 90732  
90-8612/3222

MALAGA BANK  
1450 WEST 25TH STREET  
SAN PEDRO, CA 90732  
90-8612/3222

3259

11/03/2017

PAY TO THE ORDER OF Clean San Pedro, Inc. \$\*\*7,339.05 DOLLARS

Seven thousand three hundred thirty-nine and 05/100

Clean San Pedro, Inc  
3816 S. Walker Street  
San Pedro, CA 90731

MEMO

SanPedro BID Dates MM/DD/YY - MM/DD/YY

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

003259 322286 20 07 10 1790405

# 3259 Back 11-10-2017

CLEAN SAN PEDRO, INC.





Malaga Bank FSB  
2514 Via Tejon  
Palos Verdes Estates, CA 90274

Account Number	Deposits	Statement Date	Checks	Page
07 110179 04	2	November 30, 2017	26	6 of 8

SAN PEDRO PROPERTY OWNERS ALLIANCE

# 3260 \$5,223.45 11-10-2017

**SAN PEDRO PROPERTY OWNERS' ALLIANCE**  
390 WEST 7TH STREET  
SAN PEDRO, CA 90731

MALAGA BANK  
1400 WEST 25TH STREET  
SAN PEDRO, CA 90732  
90-8612/3222

3260

NOV 09 2017

PAY TO THE ORDER OF Dekra-Lite Inc

\$ 5,223.45

Five thousand two hundred twenty-three and 45/100

Dekra-Lite Inc/DL Imaging  
3102 W. Alton Ave  
Santa Ana, CA 92704

MEMO SAN033

021000089 RCD 20171109900031470000100004

# 3260 Back 11-10-2017

021000089 RCD 20171109900031470000100004

# 3261 \$575.00 11-30-2017

**SAN PEDRO PROPERTY OWNERS' ALLIANCE**  
390 WEST 7TH STREET  
SAN PEDRO, CA 90731

MALAGA BANK  
1400 WEST 25TH STREET  
SAN PEDRO, CA 90732  
90-8612/3222

3261

11/03/2017

PAY TO THE ORDER OF Department of Motor Vehicles

\$ 575.00

Five hundred seventy-five and 00/100

Department of Motor Vehicles  
PO Box 942894  
Sacramento, CA 94294-0895

MEMO 6871781

02100005750004

# 3261 Back 11-30-2017

02100005750004

# 3263 \$1,237.35 11-09-2017

**SAN PEDRO PROPERTY OWNERS' ALLIANCE**  
390 WEST 7TH STREET  
SAN PEDRO, CA 90731

MALAGA BANK  
1400 WEST 25TH STREET  
SAN PEDRO, CA 90732  
90-8612/3222

3263

11/03/2017

PAY TO THE ORDER OF Queen Beach Printers, Inc.

\$ 1,237.35

One thousand two hundred thirty-seven and 35/100

Queen Beach Printers, Inc.  
937 Pine Avenue  
Long Beach, CA 90813-4325

MEMO

FM\_BANK >122281198< 818881882618368 11682817

# 3263 Back 11-09-2017

FM\_BANK >122281198< 818881882618368 11682817

# 3264 \$2,125.00 11-09-2017

**SAN PEDRO PROPERTY OWNERS' ALLIANCE**  
390 WEST 7TH STREET  
SAN PEDRO, CA 90731

MALAGA BANK  
1400 WEST 25TH STREET  
SAN PEDRO, CA 90732  
90-8612/3222

3264

11/03/2017

PAY TO THE ORDER OF San Pedro Chamber of Commerce

\$ 2,125.00

Two thousand one hundred twenty-five and 00/100

San Pedro Chamber of Commerce  
390 W. 7th Street  
San Pedro, CA 90731 USA

MEMO

# 3264 Back 11-09-2017

021000089 RCD 20171109900031470000100004

# 3265 \$250.00 11-10-2017

**SAN PEDRO PROPERTY OWNERS' ALLIANCE**  
390 WEST 7TH STREET  
SAN PEDRO, CA 90731

MALAGA BANK  
1400 WEST 25TH STREET  
SAN PEDRO, CA 90732  
90-8612/3222

3265

11/03/2017

PAY TO THE ORDER OF Sandra Coronado

\$ 250.00

Two hundred fifty and 00/100

Sandra Coronado  
435 E. 182nd Street  
Carson, CA 90746

MEMO

# 3265 Back 11-10-2017

021000089 RCD 20171109900031470000100004








Malaga Bank FSB  
2514 Via Tejon  
Palos Verdes Estates, CA 90274

Account Number	Deposits	Statement Date	Checks	Page
07 110179 04	2	November 30, 2017	26	8 of 8

SAN PEDRO PROPERTY OWNERS ALLIANCE

# 3285                      \$10,734.66                      11-30-2017

	<b>SAN PEDRO PROPERTY OWNERS' ALLIANCE</b> 500 WEST 7TH STREET SAN PEDRO, CA 90731	<b>MALAGA BANK</b> 1400 WEST 26TH STREET SAN PEDRO, CA 90732 90-9612/3222	- 3285
PAY TO THE ORDER OF		MV Transportation Inc.	11/22/2017
		\$ **10,734.66	
Ten thousand seven hundred thirty-four and 68/100*****		DOLLARS	
MEMO MV Transportation Inc #200 Los Angeles Division Dept 33135 PO Box 39000 San Francisco, CA 94139		AUTHORIZED SIGNATURE  AUTHORIZED SIGNATURE	
⑈003285⑈ ⑆322286⑆20⑆ 071101790405⑈			

# 3285                      Back                      11-30-2017

		CHECKS FOR THIS ACCOUNT NUMBER 3285 DATE 11/22/2017 AMOUNT \$10,734.66 DEPOSITED 11/22/2017	
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